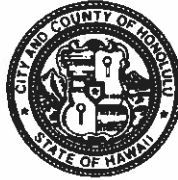


DEPARTMENT OF ENTERPRISE SERVICES
GOLF COURSE DIVISION * HONOLULU ZOO * NEAL S. BLAISDELL CENTER * WAIKIKI SHELL
CITY AND COUNTY OF HONOLULU
777 WARD AVENUE - HONOLULU, HAWAII 96814-2166
PHONE: (808) 768-5400 * FAX: (808) 768-5433 * INTERNET: www.honolulu.gov/des

KIRK CALDWELL
MAYOR



GUY H. KAULUKUKUI
DIRECTOR

TRACY S. KUBOTA
DEPUTY DIRECTOR

February 26, 2020

The Honorable Ikaika Anderson
Chair and Presiding Officer
and Members
Honolulu City Council
530 South King Street, Room 202
Honolulu, Hawaii 96813

Dear Chair Anderson and Councilmembers:

SUBJECT: Quarterly Report of Gifts Valued at \$2,500
or Less and Requested Acceptance

This report to Council enumerates all gifts taken into custody by the Department of Enterprise Services for the quarter ending December 31, 2019. This report is submitted under the provisions of Resolution No. 05-349, CD1, FD1. Information on each gift is set forth in the attached Exhibit A.

We respectfully request the acceptance of these gifts by the Council on behalf of the City and County of Honolulu.

Should you have any questions regarding this matter, please contact me at 768-5415.

Sincerely,

A handwritten signature in black ink, appearing to read "Tracy S. Kubota".

Tracy S. Kubota
Deputy Director

Attachment

APPROVED:

A handwritten signature in black ink, appearing to read "Roy K. Amemiya, Jr.".

Roy K. Amemiya, Jr.
Managing Director

DEPT. COM. 124

20-FEB-25 AM 10:46 CITY CLERK

**QUARTERLY REPORT OF GIFTS RECEIVED VALUED AT
\$2,500 OR LESS UNDER RESOLUTION NO. 05-349, CD1, FD1**


CITY AGENCY: Department of Enterprise Services

QUARTER ENDING: December 31, 2019


The following gifts were taken into custody by the agency in the previous quarter.

<u>Description of the Gift</u>	<u>Donor's Estimated Value of the Gift</u>	<u>Donor</u>
Monetary Donation to the Honolulu Zoo	\$700.00	Ms. Sheryne Garalde Service Systems Associates 151 Kapahulu Avenue Honolulu, Hawaii 96815
Monetary Donation to the Honolulu Zoo	\$2.00	Ms. Nicole Schofield Punahou School 1607 Punahou Street Honolulu, Hawaii 96822
Monetary Donation to the Honolulu Zoo	\$100.00	Mr. and Mrs. Carney 168 Poloke Place Honolulu, Hawaii 96822
Monetary Donation to the Honolulu Zoo	\$2,214.80	Ms. Maile Fujiwara and Ms. Patricia Rose Bourke 92-6006 Puapake Place Kapolei, Hawaii 96707
Beef Hoofs and Beef Hide to the Honolulu Zoo	\$50.00	Ms. Kiane Aila Hawaii Meats, LLC 91-319 Olai Street Kapolei, Hawaii 96707


City and County of Honolulu

DECLARATION OF GIFT	
NAME OF DONOR	Service Systems Associates
DONOR'S ADDRESS	151 Kapahulu Ave. Hon. HI 96815
DONOR'S TELEPHONE	
STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE	
<p>I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant, and convey the property to the City and County of Honolulu.</p>	
DESCRIPTION OF GIFT	VALUE
<p>Complete an accurate description of the gift in detail. Enclose a photo if available.</p> <p>Tour Donation for the month of December 2019</p>	<p>Actual or Estimated</p> <p>\$300</p>
Signature: 	Date: 1/28/20
Print Name: Sheryne Garalde	Title: Event Coordinator

City and County of Honolulu

DECLARATION OF GIFT	
NAME OF DONOR	Service Systems Associates
DONOR'S ADDRESS	151 Kapahulu Ave. Hon. HI 96815
DONOR'S TELEPHONE	
STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE	
<p>I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant, and convey the property to the City and County of Honolulu.</p>	
DESCRIPTION OF GIFT	VALUE
<p>Complete an accurate description of the gift in detail. Enclose a photo if available.</p> <p>Tour Donation for the month of November 2019</p>	<p>Actual or Estimated</p> <p>\$250</p>
Signature: 	Date: 11/30/19
Print Name: Sheryne Garalde	Title: Event Coordinator

City and County of Honolulu

DECLARATION OF GIFT	
NAME OF DONOR	Service Systems Associates
DONOR'S ADDRESS	151 Kapahulu Ave. Hon. HI 96815
DONOR'S TELEPHONE	
STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE	
<p>I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant, and convey the property to the City and County of Honolulu.</p>	
DESCRIPTION OF GIFT	VALUE
<p>Complete an accurate description of the gift in detail. Enclose a photo if available.</p> <p>Tour Donation for the month of October 2019</p>	<p>Actual or Estimated</p> <p>\$150</p>
Signature: 	Date: 11/15/19
Print Name: Sheryne Garalde	Title: Event Coordinator

City and County of Honolulu

DECLARATION OF GIFT

Name of Donor

Punahou School

Donor's Address

Punahou Street

Donor's Telephone

808 206 5445

STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE

I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.

Order Number : 105

Mahalo!
Please come again.

Check Closed
11/25/2019 09:12:18AM

Change Due \$2.00

SUBTOTAL 132.00
Tax 0.00
PAYMENT 132.00

46 GRADE K-6 92.00
5 TEACHER 40.00
CASH 134.00

Check: 105 11/25/2019 09:11AM Guests: 1

4 VANSIE

HONOLULU ZOO
151 KAPAHULU AVE
PH: (808) 971-7171

VALUE

Actual or
Estimated

\$2

Signature

Date:

11/25/19

Print Name:

Nicole Schofield

Title:

Teacher

City and County of Honolulu

DECLARATION OF GIFT	
NAME OF DONOR	Michael E. Carney and Jennifer F. Carney
DONOR'S ADDRESS	168 Poloke Place, Honolulu Hawaii 96822
DONOR'S TELEPHONE	NA
STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE	
I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.	
DESCRIPTION OF GIFT	VALUE
Complete and accurate description of gift in detail. Enclose a photo if possible.	Actual or Estimated.
Check 2269	
Sent check via USPS – To the Honolulu Zoo	\$100.00
Signature: unable to sign, sent checks via USPS	Date: 1/6/2020
Print Name: Michael Carney & Jennifer Carney	Title:

City and County of Honolulu

DECLARATION OF GIFT	
NAME OF DONOR	Amy E Uyemura Trust
DONOR'S ADDRESS	92-6006 Puapake Street, Kapolei, Hawaii 96707
DONOR'S TELEPHONE	NA
STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE	
<p>I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.</p>	
DESCRIPTION OF GIFT	VALUE
<p>Complete and accurate description of gift in detail. Enclose a photo if possible.</p> <p>Cashier's Check 202983</p> <p>Sent check through mail. Please see attachment.</p>	<p>Actual or Estimated.</p> <p>\$2,214.80</p>
Signature: unable to sign, sent checks via USPS	Date: 12/6/2019
Print Name: Amy E Uyemura Trust	Title:

Maile Fujiwara and Patricia Rose Bourke
92-6006 Puapake Street
Kapolei, HI 96707
mailefujiwara@gmail.com

RECEIVED

2019 DEC -6 A 10:20

DEPARTMENT OF
ENTERPRISE SERVICES
C & C OF HONOLULU

December 3, 2019

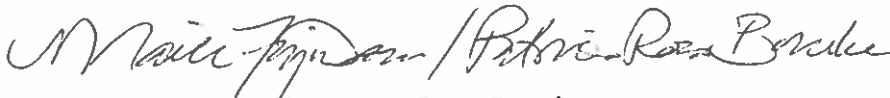
Honolulu Zoo,

We are finally closing the Amy E. Uyemura Trust. This is the final distribution of residual funds in the Trust after all financial obligations were paid.

The only existing financial account for the Trust is the checking account and all funds are to be equally divided between all 20 beneficiaries. The current balance in the checking account at the time of closing was $\$44,296.00/20 = \2214.80 per beneficiary. This checking account was closed on December 3, 2019 after the final distribution cashier's checks were disbursed.

If there are any questions or issues, please contact us at mailefujiwara@gmail.com.

Thank you,



Maile Fujiwara and Patricia Rose Bourke
Successor Co-Trustees for the Amy Emiko Uyemura Trust



City and County of Honolulu

DECLARATION OF GIFT

NAME OF DONOR	Hawai, Meats, LLC
DONOR'S ADDRESS	91-319 Olai Street, Kapolei, HI, 96707
DONOR'S TELEPHONE	808-682-2595

STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE

I own the item described below and desire to give the property to the City and County of Honolulu. To carry out my purpose, I do hereby absolutely and without condition or reservation give, grant and convey the property to the City and County of Honolulu.

DESCRIPTION OF GIFT

Complete an accurate description of gift in detail.

• Beef Hoofs
• Beef Hide

VALUE

Actual or Estimated.

\$30.00

\$20.00

Total Value

\$50.00

Signature:

Kiane Aila

Date:

12-20-19

Print Name:

Kiane Aila

Title:

Administrative Specialist